



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
JACKSON ENVIRONMENTAL FIELD OFFICE
DIVISION OF WATER POLLUTION CONTROL
1625 HOLLYWOOD DRIVE
JACKSON, TN 38305

PHONE 731-512-1300 STATEWIDE 1-888-891-8332 FAX 731-661-6283

June 10, 2009

CERTIFIED MAIL # 7007 1490 0004 6662 1731

Mr. H. Grant Bloecher
HGB Poultry
4889 Jack Douglas Road
South Fulton, TN 38257

Re: **Notice of Violation**
HGB Poultry – Compliance Evaluation Inspection
NPDES Permit No. TN0080527
South Fulton, Obion County, Tennessee

Dear Mr. Bloecher:

It was a pleasure to meet with you during the Compliance Evaluation Inspection of HGB Poultry on June 9, 2009. Your cooperation throughout the inspection is greatly appreciated. This facility is covered by NPDES Concentrated Animal Feeding Operation (CAFO) Permit No. TN0080527. No chickens were at your facility at the time of inspection. Enclosed is a copy of the EPA 3560 Compliance Inspection form. **As we discussed onsite, permit violations were noted at the time of inspection.**

Some of the records that are required by your permit, including daily inspections of water lines, and documentation of third-party litter transfers, are being maintained. However, Section D.2 of your permit also requires weekly inspections of stormwater management devices, which have not been conducted and recorded. Annual analysis of litter nutrient content is required by the site's comprehensive nutrient management plan (CNMP), and has not been conducted this year.

Therefore, in order to bring this facility into compliance, you must arrange a representative testing of the nutrient content of manure and submit results to our office by July 10, 2009. This can be done via mail or fax to 731-661-6283. Weekly inspections of stormwater management devices should be initiated immediately. Example log sheets are enclosed.

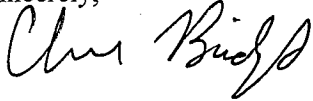
This letter is a formal Notice of Violation, and in keeping with this Division's enforcement procedures will, by copy, notify our Enforcement and Compliance Section of this violation.

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If you have questions regarding this inspection, or would like additional information on how to bring your CAFO into compliance, feel free to contact me at 731-512-1306 or Christopher.Bridges@state.tn.us.

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Bridges". The signature is written in a cursive, flowing style.

Christopher Bridges
Environmental Specialist

Cc: File

TDA-Nonpoint Source Program, Attention Sam Marshall
WPC E & C Section, Attention Pat Cromer

EPA

United States Environmental Protection Agency
Washington, D. C. 20460Form Approved.
OMB No. 2040-0057

Water Compliance Inspection Report

Section A: National Data Coding (i.e., PCS)

Transaction	Code	NPDES #	yr / mo / dy	Inspection Type	Inspector	Facility Type
N	5	T N 0 0 8 0 5 2 7	0 9 0 6 1 0	=	S	03

Remarks

Inspection Work Days	Facility Self-Monitoring Rating	BI	QA	Reserved
		N	N	

Section B: Facility Data

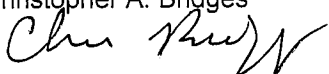

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) HGB Poultry 4889 Jack Douglas Road South Fulton, TN 38257	Entry Time / Date 1100 / 6-9-2009	Permit Effective Date 12-1-2008
	Exit Time / Date 1145 / 6-9-2009	Permit Expiration Date 3-31-2010
Name(s) of Onsite Representative(s) / Title(s) / Phone and Fax Number(s) H. Grant Bloecher Owner / Operator (270) 627-0692	Other Facility Data No birds currently onsite. Litter stored in shed/transferred offsite Last nutrient analysis >1 year ago No records of weekly stormwater management device inspections	
Name, Address of Responsible Official / Title / Phone and Fax Number H. Grant Bloecher, Owner / Operator, (270) 627-0692 4889 Jack Douglas Road South Fulton, TN 38257	Contacted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Flow Measurement	<input checked="" type="checkbox"/> Operation & Maintenance	<input type="checkbox"/> CSO / SSO (Sewer Overflow)
<input checked="" type="checkbox"/> Records / Reports	<input type="checkbox"/> Self-monitoring Program	<input type="checkbox"/> Sludge Handling	<input checked="" type="checkbox"/> Pollution Prevention
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pretreatment Program	<input type="checkbox"/> Multimedia
<input checked="" type="checkbox"/> Effluent / Receiving Waters	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water	<input type="checkbox"/> Other: _____

Section D: Summary of Findings / Comments

SEV Codes	SEV Description
B0A12	Failure to conduct inspections
C0019	Failure to test manure

Name (s) and Signature(s) of Inspector(s) Christopher A. Bridges 	Agency / Office / Phone and Fax Numbers TDEC / DWPC / JEFO 731-512-1306 / (FAX) 731-661-6283	Date 6-10-2009
Name (s) and Signature(s) of Inspector(s)	Agency / Office / Phone and Fax Numbers	Date
Signature of Management Q A Reviewer Pat Patrick 	TDEC / DWPC / JEFO 731-512-1301 / (FAX) 731-661-6283	Date 6-10-2009